

Work Order I 129431

February-09-15

129431

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr

Start Date: 2/09/15 11:43 Start Qty: 1.00

1

Required Date: 2/09/15 11:44 Reqd Qty: 1.00

1

Reference: ECN15-514

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STOCK WITH IIN-D066-1003 REV.B, ICA-D066-1003 REV.1

Sales Order:

Approvals:

Process Plan: *W*

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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FEB 20 2015

DAS
06
9-89*QC21- 15/2/20 JG*
W1502-20

List Lots

February-09-15 11:29:27 AM

Page 1 of 1

Criteria : Item ID: 'D066-1003-011L02', 'D066-1003-011L08', 'D066-1003-013' All Locations All Warehouses All Quantity							
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D066-1003-011L02	Main Warehouse	124913	11/03/14	1.0000	QC21	CHG002	
R66 Cabin Floor Protector - Black	FG117						
	Main Warehouse	124914	11/03/14	1.0000	QC21	CHG002	
	FG117						
			Total:	2.0000			
D066-1003-011L08	Main Warehouse	126621	12/02/14	2.0000	QC21	CHG002	
R66 Cabin Floor Protector - Clear	FG117						
			Total:	2.0000			
D066-1003-013	Main Warehouse	121894	1/28/15	1.0000	QC21	CHG002	
R66 Baggage Compartment Protector Installation	FG040						
	Main Warehouse	125711	1/28/15	2.0000	QC21	CHG002	
	FG040						
	Main Warehouse	126620	1/28/15	1.0000	QC21	CHG002	
	FG040						
			Total:	4.0000			

FEB 20 2015

DAS
06
9-84